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February 2, 2017

Waiver to increase the dollar amount to match the increased percent

CC Docket No. 02-6

**Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554**

To whom it may concern;

**Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. Ann School
Applicant BEN #: 11096
Applicant Form 471 #: 1050274**

The waiver I filed earlier for St. Ann was "Dismissed as Moot". I am filing another waiver because the school was approved at 40% of \$28,020.00 (the annual non-recurring charge), which is \$11,208.00. When we filed an appeal to increase the percent to 50% to match the parent BEN the percent was increased from 40% to 50% but the dollar amount was not increased from \$11,208.00 (40% of \$28,020.00) to \$14,010.00 (50% of \$28,020.00). The "Commitment" dollar figure for the school's 2015 Category 2 filing (FRN 2868183) still reflects a discount of 40%. I contacted USAC about the error and they informed me I had to file a waiver with the FCC. We respectfully request that the dollar amount reflect the increased 50%.

Respectfully,

**Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
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471 Application Number	FRN	Applicant Name	BEN	SPIN	Service Provider Name	Commitment Status	FCDL Comment	486 SSD	Committed Amount	Cmtd Discount	Invoicing Mode	Total Authorized Disbursement
1050274	2868183	ST ANN SCHOOL	11096	143045321	RC Technology Services, Inc.	FUNDED		7/1/2015	\$11,208.00		50 SP	\$11,208.00

this is the original 40% committed amount from the FCDL
 this is the new % but the \$ amount is the 40% NOT 50%

Form 471 1050274 RAL Funding Requests Report

FRN: 2868183



IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internal Connections	
12. 470 App#	580450001291385	
13. SPIN	143045321	
14. Service Provider Name	RC Technology Services, Inc.	
15b. Contract Number	15-1039	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	04/13/2015	
19a. Service Start Date	07/01/2015	
19b. Service End Date		
19c. Contract Expiration Date	09/30/2016	
20a. Monthly Charges	\$0.00	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$0.00	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$28,020.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$28,020.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$28,020.00	Calculated - Not Input
20j. Discount from Block 4	40	See Block 4 Above
20k. Funding Commitment Request	\$11,208.00	Calculated - Not Input
23f. Service provider assistance with funding	No	

orig 0%
40% commitment